

AN ORDINANCE approving the awarding of Reference #0183 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STEUBEN PRINTING COMPANY for the Parks and Recreation Department.

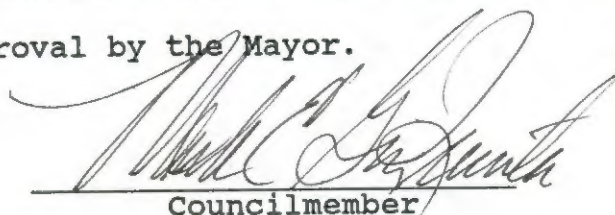
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0183 between the City of Fort Wayne, by and through its Department of Purchasing and STEUBEN PRINTING COMPANY for the Parks and Recreation Department, respectfully for:

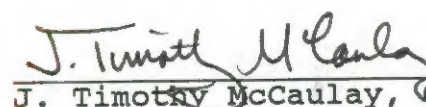
the printing of the fun times program catalog for the Parks & Recreation Department;

involving a total cost of Twenty-One Thousand Nine Hundred Sixty-Six and no/100+/- Dollars (\$21,966.00+/-), all as more particularly set forth in said Reference #0183 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	0183
DEPT:	PARK DEPARTMENT
DATE:	01/25/91
ITEM/SERVICE:	PROGRAM CATALOGS
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	01/22/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	1
DATE SENT TO DEPT FOR RECOMM:	01/23/91
DATE RECOMMENDATION REC'D IN PURCH	01/24/91
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	01/25/91
INTRODUCTION DATE:	02/12/91
DISCUSSION DATE:	02/19/91
PASSAGE DATE:	02/26/91
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR:	

REFERENCE NO. 0183
PARK DEPARTMENT
1PKD0104

FUN TIMES PROGRAM CATALOG

VENDOR	QTY	PRICE /	EXTENSION
LINCOLN PRINTING	3	\$13,450.00	\$40,350.00
KEEFER PRINTING	3	\$14,525.00	\$43,575.00
STEUBEN PRINTING	3	\$7,322.00	\$21,966.00
COMMUNS PRINTING	3	\$9,874.00	\$29,622.00
D W BATEMAN	3	\$7,934.00	\$23,802.00

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

0183

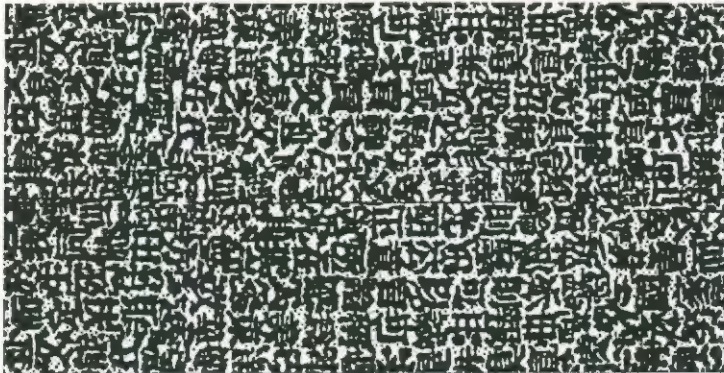
DATE OF REQUEST

01/08/91

☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

01/22/91 - 4:00 P.M.

PAGE



TO

STEBEN PRINTING
HOME NEWS ENTERPRISES
P O BOX 180
ANGOLA IN 46703

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50000	EA	PROGRAM CATALOG: 8 1/4" X 10 3/4", 24 PAGES INCLUDING COVER; WHITE 50# OFFSET PAPER-ALL PAGES; COVER - PROCESS COLOR; INSIDE - BLACK + 1 PMS; INCLUDE TYPESETTING, COLOR SEPARATION, PHOTO REDUCTION/CROPPING, ARTWORK, PASTE-UP, COLLATING, FOLDING, STAPLING, BUNDLING AND DELIVERY TO MAIL HOUSE		
		CATALOG IS PRINTED 3 TIME PER YEAR @ 50 M COPIES PER PRINTING		
		SEE SAMPLE CATALOG ATTACHED		
		PRICES TO BE HELD FIRM THRU 1991		
		FOR INFORMATION CONTACT JILL DECKER AT (219) 483-0057 EXT. 207		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		TOTAL PRICE ⁶ 21,966. ⁰⁰ DELIVERY <u>Yes</u> F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:


DATE: 1/21/91

VENDOR 4

Steuben Printing Company

City of Fort Wayne
Department of Purchases
One E. Main Street
Room 350
Fort Wayne, IN 46802
Quote #0183

Re: January 16, 1991

Description:	Program Catalog (Ft. Wayne Parks and Recreation) Quote #0183	
Quantity:	50,000	
Stock:	50# White Offset	
Size:	24 pages	Finished Size 8 1/4 x 10 3/4
Pre-Press:	Full Composition including four color separations	
Press:	Black plus three color front, inside center, and back pages. Remaining pages black plus one color.	
Bindery:	Stitched and trimmed three sides	
Shipping:	Delivered to Ft. Wayne	
Special Conditions:	Net 30 Days	
Price:	<u>Per Issue</u> \$7322.00	<u>Total for Three Issues</u> \$21,966.00
Presented By:	 Bill Olmstead, Commercial Sales Manager	

Read the first time in full and on motion by Joe Janta, seconded by Joe Janta, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Joe Janta, seconded by Joe Janta, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-40-91 on the 26th day of February, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1991 at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1991, at the hour of 5:15 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

S-91-02-05

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0183 for the printing of the fun times program catalog for the Parks & Recreation Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To disseminate information to the public and promote the programs available.

EFFECT OF NON-PASSAGE: Attendance, participation and revenue would drop dramatically without the fun times program catalog.

MONIES INVOLVED: Park Department

121-121-R410-4331

Steuben Printing

\$21966.00+/-

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Parks & Recreation Department

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-91-02-05

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0183 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and STEUBEN PRINTING COMPANY
for the Parks and Recreation Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

[Signature]
[Signature]
[Signature]
[Signature]

DATED: 2-26-91.

Sandra E. Kennedy
City Clerk